

(4) **Method of Payment of Fees**

- ☐ Attached is a check in the amount of \$_____.
- ☒ Charge Account No. 50-2787 in the amount of \$ 180.00. (A duplicate of this request is attached).

(5) **Authorization to Charge Additional Fees**

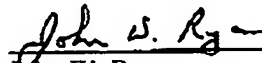
- ☒ If any additional fees are owed in connection with this communication, please charge Deposit Account No. 50-2787.

(6) **Instructions as to Overpayment**

- ☒ Please credit Account No. 50-2787 for any overpayment.
- ☐ Please refund Dechert LLP in the amount of \$_____.

Consideration of the Information Disclosure Statement is earnestly solicited.

Respectfully submitted,



John W. Ryan

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